

From:

InnovationV - Web Design and Digital
 Campaigning

3248 Ponderosa Ln,
 Thomson, Ga 30824
 operations@innovationv.com
 706.817.4220

Invoice Number	INV-043
Invoice Date	June 15, 2021
Total Due	\$828.90

To:

AdamDoQuote
 adampomerance@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Homepage (Discounted) Gold Page for Price of Bronze Specialty Section to force video/Blog titles as discussed in meeting 06/10	\$475.00	-33.8%	\$314.45
1	Meet The Team (Discounted) Gold Page for Bronze Price	\$475.00	-33.8%	\$314.45
1	Header/Footer Redesign	\$475.00	-100%	\$0.00
2	Premium Monthly Maintenance June and July backpay to cover up to the 17th of August	\$100.00	0.00%	\$200.00

Sub Total	\$828.90
Tax	\$0.00
Total Due	\$828.90

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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